

**UTILIZATION REPORTING FORM**

**Project Detail Summary**

|                  |                                  |  |                    |                  |                               |              |                        |  |
|------------------|----------------------------------|--|--------------------|------------------|-------------------------------|--------------|------------------------|--|
| <b>Project A</b> | <b>Project Name:</b>             | 2018 Sidewalk & Streetlight Engineering            | <b>Department:</b> | Public Utilities | <b>Ordinance Number:</b>      | 0323-2019    | <b>Invoice Number:</b> |  |
|                  | <b>Project Number:</b>           | Community Development Block Grant #B-18-MC-39-0009 | <b>Division:</b>   | DOP              | <b>Purchase Order Amount:</b> | \$500,000.00 | <b>Comments/Notes:</b> |  |
|                  | <b>City PM and Phone Number:</b> | Gary Wilfong, 614/645-2756                         | <b>Section:</b>    | Street Lighting  | <b>PO# (Suffix/Line #):</b>   | TBD          |                        |  |

LOAN FUNDED PROJECTS ARE REQUIRED TO HAVE A SEPARATE *SUBCONTRACTOR WORK IDENTIFICATION FORM - UTILIZATION REPORTING FORM* FOR EACH LOAN. **Purchase Order Amount(s) Grand Total:** \$500,000.00

**Prime and Subcontractor Utilization Summary**

|              | Name / Address  | Contact Information   | Federal Tax ID# /<br>Expiration Date | Firm Type /<br>DAX Vendor # | Contract Scope  | Original Utilization<br>Amount / Percentage | Revised Utilization<br>Amount / Percentage | Previous Amount<br>Earned To Date | Amount Earned<br>This Invoice | Total Amount<br>Earned | Balance<br>Remaining |
|--------------|---|---|--------------------------------------|-----------------------------|---|---|--|-----------------------------------|-------------------------------|------------------------|----------------------|
| <b>PRIME</b> | <b>Evans Mechwart Hambleton &amp; Tilton Inc.</b><br>EMT&T<br>5500 New Albany Rd.<br>Columbus, OH 43054 | Jason Smallwood<br><a href="mailto:jsmallwood@emht.com">jsmallwood@emht.com</a><br>614-775-4645                   | 31-0685594                           | MAJ                         | Prime<br>Street Lighting<br>Sidewalk Design               | \$ 375,000.00                               |  |                                   |                               | \$ -                   | \$ 375,000.00        |
|              |   |   | 1/19/20                              | 004214                      |   | 75.00%                                      | #DIV/0!                                    | 0.00%                             | 0.00%                         | 0.00%                  | 100.00%              |
| <b>SUB 1</b> | <b>WM Engineering</b><br>7100 Huntly Rd. Suite 204N<br>Columbus, OH 43229                               | William Mess<br><a href="mailto:wengineering@sbcglobal.net">wengineering@sbcglobal.net</a><br>614-431-1181        | 30-1409153                           | MAJ                         | Sub-Consultant<br>Electrical<br>Design Review             | \$ 25,000.00                                |  |                                   |                               | \$ -                   | \$ 25,000.00         |
|              |   |   | 7/7/19                               | 004059                      |   | 5.00%                                       | #DIV/0!                                    | 0.00%                             | 0.00%                         | 0.00%                  | 100.00%              |
| <b>SUB 2</b> | <b>Resource International</b><br>6350 Presidential Gateway<br>Columbus, OH 43231                        | Mark Ward<br><a href="mailto:markw@resourceinternational.com">markw@resourceinternational.com</a><br>614-823-4949 | 31-0669793                           | FBE                         | Sub-Consultant<br>Subsurface Utility<br>Location Services | \$ 25,000.00                                |  |                                   |                               | \$ -                   | \$ 25,000.00         |
|              |   |   | 5/31/20                              | 004197                      |   | 5.00%                                       | #DIV/0!                                    | 0.00%                             | 0.00%                         | 0.00%                  | 100.00%              |
| <b>SUB 3</b> | <b>Toole Design Group, LLC</b><br>866 N. High Street Suite 400<br>Columbus, OH 43215                    | David Shipps<br><a href="mailto:dshipps@tooledesign.com">dshipps@tooledesign.com</a><br>614-407-9122              | 05-0545429                           | MBR                         | Sub-Consultant<br>Sidewalk Design                         | \$ 75,000.00                                |  |                                   |                               | \$ -                   | \$ 75,000.00         |
|              |   |   | 7/31/21                              | 000315                      |   | 15.00%                                      | #DIV/0!                                    | 0.00%                             | 0.00%                         | 0.00%                  | 100.00%              |
|              | Last Updated By: Missy Smith  |   |                                      |                             | <b>TOTAL AMOUNT</b>                                       | \$ 500,000.00                               | \$ -                                       | \$ -                              | \$ -                          | \$ -                   | \$ 500,000.00        |
|              | Last Updated On: 1/23/19  |   |                                      |                             | <b>Total Percentage</b>                                   | 100.00%                                     | #DIV/0!                                    | 0.00%                             | 0.00%                         | 0.00%                  | 100.00%              |